

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

Daniel Mongiardo for US Senate
450 Duncan Road
Frankfort, KY 40601

12 APR -4 PM 2:32

March 27, 2012

US Senate
Office of Public Records
PO Box 77578
Washington, DC 20013-7578

RE: #C00393009
Amended FEC Report
10/1/2005 – 12/31/2005

Dear Sir or Madam;

Please find attached the above referenced amended FEC Report

Daniel Mongiardo and Robert Kellerman negotiated the debt with Kim Geveden and New South Strategies in December 2005

There was a dispute with this original debt. An agreement was completed and two statements are attached with this FEC report. This activity is reported in the above referenced FEC report and the Debt Settlement Plan also attached.

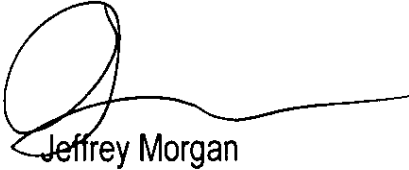
Also with this FEC report our committee removed Office Depot from Schedule D. After many tries to find answers to this account, no activity has been found and no account is open.

Please note attached documents for Cingular Wireless. There is no record of this debt that our Committee can find. Also this account has no reference to Daniel Mongiardo for US Senate. The account is under a past employee, Eric Niloff and it is possible this bill was paid by him.

12020202913

Newz Group was settled by this Committee in December of 2005. Please note attached documents. In addition, this is addressed in the attached Debt Settlement Plan.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a horizontal line.

Jeffrey Morgan
Treasurer

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

12 APR -4 PM 2:32

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Daniel Mongiardo for US Senate

ADDRESS (number and street)

450 Duncan Rd



Check if different than previously reported. (ACC)

Frankfort

KY

40601

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

STATE ▼ DISTRICT

C 00393009

3. IS THIS REPORT



NEW (N)

OR



AMENDED (A)

KY

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

M M

D D

Y Y Y Y

in the State of

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)



Special (30S)

Election on

M M

D D

Y Y Y Y

in the State of

5. Covering Period

12

01

2005

through

12

31

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Signature of Treasurer

[Signature]

Date

03

29

2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only

FEC FORM 3
(Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Receipts and Disbursements

Page 2

Write or Type Committee Name

Daniel Mongiardo for US Senate

Report Covering the Period:

From:

10 / 01 / 2005

To:

12 / 31 / 2005

COLUMN A
This Period

COLUMN B
Election Cycle-to-Date

6. Net Contributions (other than loans)

(a) Total Contributions
(other than loans) (from Line 11(e))

2035.54

(b) Total Contribution Refunds
(from Line 20(d))

290.00

(c) Net Contributions (other than loans)
(subtract Line 6(b) from Line 6(a))

6745.54

7. Net Operating Expenditures

(a) Total Operating Expenditures
(from Line 17)

20412.19

192822.02

(b) Total Offsets to Operating
Expenditures (from Line 14)

2038.11

(c) Net Operating Expenditures
(subtract Line 7(b) from Line 7(a))

20412.19

190783.91

8. Cash on Hand at Close of
Reporting Period (from Line 27)

9. Debts and Obligations Owed TO
the Committee (Itemize all on
Schedule C and/or Schedule D)

10. Debts and Obligations Owed BY
the Committee (Itemize all on
Schedule C and/or Schedule D)

250120.03

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

12020202916

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name

Daniel Mongiardo for US Senate

Report Covering the Period:

From:

70 / 01 / 2005

To:

12 / 31 / 2005

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (use Schedule A).....

(ii) Unitemized.....

(iii) TOTAL of contributions
from individuals ▶

(b) Political Party Committees.....

(c) Other Political Committees
(such as PACs).....

(d) The Candidate.....

(e) TOTAL CONTRIBUTIONS
(other than loans)
(add Lines 11(a)(iii), (b), (c), and (d))..

12. TRANSFERS FROM OTHER
AUTHORIZED COMMITTEES

13. LOANS:

(a) Made or Guaranteed by the
Candidate.....

(b) All Other Loans.....

(c) TOTAL LOANS
(add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING
EXPENDITURES
(Refunds, Rebates, etc.)

15. OTHER RECEIPTS
(Dividends, Interest, etc.).....

16. TOTAL RECEIPTS (add Lines
11(e), 12, 13(c), 14, and 15)
(Carry Total to Line 24, page 4)..... ▶

3970.00

3970.00

3065.54

7035.54

2038.11

25560.01

34633.64

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 17. OPERATING EXPENDITURES..... | 20,412.19 | 192,822.02 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | | |
| 19. LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate..... | | |
| (b) Of All Other Loans | | |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))..... | | |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees | | 290.00 |
| (b) Political Party Committees..... | | |
| (c) Other Political Committees (such as PACs)..... | | 290.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))..... | | |
| 21. OTHER DISBURSEMENTS | | 25500.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ► | 20,412.19 | 218,612.02 |

III. CASH SUMMARY

| | |
|---|------------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD..... | -31,986.51 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)..... | |
| 25. SUBTOTAL (add Line 23 and Line 24)..... | -31,986.51 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)..... | 20,412.19 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)..... | -52,398.70 |

* Corrected FEC App 14
2004

12020202918

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate
schedule(s)
for each
numbered line)

PAGE 5 OF 8

FOR LINE NUMBER:
(check only one)

9
10

NAME OF COMMITTEE (In Full)

Daniel Mongiardo for US Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Cingular Wireless

Mailing Address

P.O. Box 30523

City

State

Tampa FL

Zip Code

33830

Nature of Debt (Purpose):

Cell Phone

Outstanding Balance Beginning This Period

138.75

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

See Attached Statement Document

138.75

-2

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Copy Express

Mailing Address

1255 Eastland Dr

City

State

Oxington

Zip Code

KY 40505

Nature of Debt (Purpose):

Printing

Outstanding Balance Beginning This Period

732.67

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

See Attached Statement

732.67

-0-

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Kimball Geveden

Mailing Address

3252 Cornwall

City

Lexington KY

State

Zip Code

40503

Nature of Debt (Purpose):

Campaign Expenses

Outstanding Balance Beginning This Period

8387.97

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

8387.97

0

- 1) SUBTOTALS This Period This Page (optional)
- 2) TOTALS This Period (last page this line number only)
- 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)
- 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

| |
|--|
| |
| |
| |
| |

12020202919

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate
schedule(s)
for each
numbered line)

PAGE 6 OF 8

FOR LINE NUMBER:
(check only one)

9
10

NAME OF COMMITTEE (In Full)

Daniel Masgiardo for US Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

3252 Cornwall

Mailing Address

Lexington Ky 40503

City

State

Zip Code

Nature of Debt (Purpose):

Cell Phone

Outstanding Balance Beginning This Period

626.35

Amount Incurred This Period

Payment This Period

626.35

Outstanding Balance at Close of This Period

-0-

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Kimberly Cevaden

Mailing Address

3252 Cornwall

City

State

Zip Code

Lexington Ky 40503

Nature of Debt (Purpose):

Salary - Brooklyn
Dispute Settled & Paid
See Attached Statement

Outstanding Balance Beginning This Period

17,000.00

Amount Incurred This Period

Payment This Period

1,005.68

Outstanding Balance at Close of This Period

-0-

* Debt Settled See DSP Attached
15,994.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

New South Strategies

Mailing Address

3224 Markilla Dr

City

State

Zip Code

Lexington Ky 40503

Nature of Debt (Purpose):

Voter Data Consultant
See Attached Statement

Outstanding Balance Beginning This Period

23,184.15

Amount Incurred This Period

Payment This Period

23,184.15

Outstanding Balance at Close of This Period

-0-

* Debt Settled - See DSP Attached
23,184.15

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page this line number only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

| |
|--|
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| |
| |

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate
schedule(s)
for each
numbered line)

PAGE 7 OF 8

FOR LINE NUMBER:
(check only one)

9
10

NAME OF COMMITTEE (In Full)

Daniel Mongiardo for US Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Vincent Mongiardo

Mailing Address

3644 Hartland

City

State

Covington Ky

Zip Code

40515

Nature of Debt (Purpose):

Computer Cons Hist

Outstanding Balance Beginning This Period

120.03

Amount Incurred This Period

Payment This Period

-0-

Outstanding Balance at Close of This Period

120.03

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Newz Group

Mailing Address

P.O. Box 673

City

State

Columbia MO

Zip Code

Nature of Debt (Purpose):

*News Paper Clipping
See Attached Letter*

Outstanding Balance Beginning This Period

2719.49

Amount Incurred This Period

Payment This Period

1,500.00

Outstanding Balance at Close of This Period

-0-

** Debt Settled - See DSP Attached
1,219.49*

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Office Depot

Mailing Address

111 Franklin Sq

City

Frankfort Ky

State

Zip Code

40601

Nature of Debt (Purpose):

Office Supplies

Outstanding Balance Beginning This Period

465.96

Amount Incurred This Period

Payment This Period

207.06

Outstanding Balance at Close of This Period

-0-

** See Attached Statement - Cannot find Act open
Finance Charge 10809
258.90*

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page this line number only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

| |
|--|
| |
| |
| |
| |

SCHEDULE D (FEC Form 3)
DEBTS AND OBLIGATIONS
Excluding Loans

| | |
|---|---|
| (Use separate schedule(s) for each numbered line) | PAGE <u>8</u> OF <u>8</u> |
| | FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 |

NAME OF COMMITTEE (In Full)
Daniel Mongiardo for US Senate

| | |
|---|---|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <i>Office Depot</i> | Nature of Debt (Purpose): <i>Office Supplies</i> |
| Mailing Address <i>111 Franklin St</i> | |
| City <i>Frankfort</i> State <i>Ky</i> Zip Code <i>40601</i> | |

| | | |
|--|--------------------------------------|---|
| Outstanding Balance Beginning This Period <i>885.69</i> | Payment This Period <i>885.49</i> | Outstanding Balance at Close of This Period <i>-0-</i> |
| Amount Incurred This Period | | |

| | |
|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor <i>Unlimited Graphics</i> | Nature of Debt (Purpose): <i>Printing</i> |
| Mailing Address <i>P.O. Box 10</i> | |
| City <i>La Center</i> State <i>Ky</i> Zip Code <i>42056</i> | |

| | | |
|---|--|---|
| Outstanding Balance Beginning This Period <i>19,466.76</i> | *Settled Account See DSP <i>14,390.57</i> | Outstanding Balance at Close of This Period <i>-0-</i> |
| Amount Incurred This Period | Payment This Period <i>527.61</i> | |

| | |
|--|---------------------------|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor | Nature of Debt (Purpose): |
| Mailing Address | |
| City State Zip Code | |

| | | |
|---|---------------------|---|
| Outstanding Balance Beginning This Period | Payment This Period | Outstanding Balance at Close of This Period |
| Amount Incurred This Period | | |

| | |
|---|-------------------|
| 1) SUBTOTALS This Period This Page (optional) | <i>120.03</i> |
| 2) TOTALS This Period (last page this line number only) | <i>250.00</i> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | <i>250.120.03</i> |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | |

12020202922



2612 North Roan St.
Johnson City, TN 37601
800-947-5096

Past Due Amount: \$136.64 *
Total Amount Due: \$138.75
Account Number: _____
Date: _____

Dear Eric Niloff:

Cingular Wireless has made every effort to collect on your account.

Unless we hear from you immediately, we must assume that you have no intention of paying. Your response or failure to respond will determine our action in this matter. Unless your account is brought to a current status it will result in its referral to an outside collection agency and a possible collection entry on your credit bureau report. This is an attempt to collect debt and information obtained will be used for that purpose.

Good credit is valuable. It is not too late to resolve your debt with us. Please contact us immediately at 1-800-947-5096 to discuss payment on your account.
Wireless Number(s):
502-609-0894

3-27-09

Ethelyn

Cordell
AT&T

Receivables
Management

There is no Acct
Open

AFN I Collection
Agency - Chad
No Record of
This Account
as Open

Link 92952

2612 North Roan St.
Johnson City, TN 37601

#BWNHHBD
#01416644010016#
MB 01 036285 55360 H 124 A

ERIC NILOFF
307 WASHINGTON ST
FRANKFORT, KY 40601-1823



Return the portion below with payment
to Cingular Wireless only.

| | |
|-------------------|--|
| Account Number: | |
| Total Amount Due: | |
| Amount Paid: | |
| \$ | |

* Please do not send correspondence with payment.

Please Make Check Payable To:

Cingular Wireless
P. O. Box 30523
Tampa, FL 33630-3523



PO Box 18060
Hauppauge, NY 11788-8860

October 28, 2005



6819038-20

Eric Niloff
307 Washington St
Frankfort, KY 40601

All major credit cards accepted.
Please call 1-866-419-2681

A bank fee of \$20.00 will be applied to your account for any dishonored check deposited in accordance with New York State law.

RE: CINGULAR WIRELESS LLC
Account #: 01416644
Claim #: 6819038
Amount: \$138.75

Oxford Management Services
CS 9018
Melville, NY 11747

Please send all payments to this address

RE: CINGULAR WIRELESS LLC FOR Mobilenum=
Account #: 0
Claim #: 6819038
Amount: \$138.75

Please see reverse side for collection laws that may apply to your state.

Dear Eric Niloff:

Our office has been retained by the above named client to collect on an overdue account. This letter serves as an attempt to collect a debt, and any information obtained will be used for that purpose. This communication is from a debt collector.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of the debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice, this office will: obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

This is an opportunity for you to resolve this debt. If this matter has been overlooked, please be aware that it is still legally owed. Payment via check by phone, certified funds, funds transfer, or credit card in full will cease all collection activity. **Please call us at 1-866-419-2681 to resolve this matter.**

In order to ensure proper crediting and handling of your account, payment must be made payable to the above named client and must be remitted to this office.

Sincerely,

Robert Spencer

Robert Spencer
Collection Manager



Oxford Management Services™

CS 9018, Melville, NY 11747 1-866-419-2681 Fax: 631-454-4508



AMERICAN COLLECTORS
association member



International Association
of Commercial Collectors, Inc.

PKG1-20
C10020

12020202924

RE: Cingular Wireless
2004 Daniel Mongiardo Campaign Committee

On 3/21/12, our campaign was able to reach Eric Nilloff by telephone. It was explained to him there had been a debt reported on our Committee's FEC report, however his name was on the bill and not the campaign committee's name. In fact there is no reference of Daniel Mongiardo for US Senate on the account.

Eric then realized, several years ago, he had an issue with a creditor and he had no idea why or why it was. He agreed to pay a "settled" amount (he cannot remember how much) in order to clean his credit record.

Eric explained he had always paid his bills and at the time was clearly unaware of any outstanding debt.

It appears this is the source of payment and retirement of debt.

12020202925

Statement of Facts

2004 Mongiardo Campaign Dispute & Settlement

Kim Geveden & New South Strategies

Following the 2004 Mongiardo campaign for U.S. Senate, the Committee owed salary and other out of pocket expenses to Kim Geveden and New South Strategies. Neither the Committee nor Kim Geveden and his company NewSouth Strategies could agree on the exact amount owed.

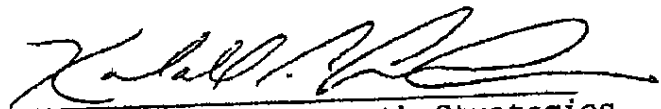
After several discussions, an agreement was made. On 12/23/05, the committee paid \$10,000 to Kim Geveden with check #1460. This represents the accepted agreement to settle the debt for Kim Geveden and New South Strategies.

Daniel Mongiardo for US Senate
450 Duncan Road
Frankfort, KY 40601

RELEASE

I, Kim Geveden, and newSouth Strategies, do hereby release Daniel Mongiardo and Mongiardo for U.S. Senate Campaign, Robert Kellerman, Treasurer, of any and all debts and obligations arising out of my services related to the 2004 Mongiardo for U.S. Senate campaign.

This the 23rd day of December, 2005.


Kim Geveden, newSouth Strategies

12020202927

MT: 10.000.00 SEQ: 01201240
K: 1460 DT: 12/23/05 ST: Paid

1460

PAY TO THE ORDER OF Lin Windsor

DANIEL MONGIARDO FOR US SENATE
CAMPAIGN ACCOUNT
ROBERT KELLERMAN, TREASURER
P O BOX 4117
FRANKFORT, KY 40604

DATE 12/23/05

\$ 10,000⁰⁰ DOLLARS

ATFB American Express Bank

FOR DEPOSIT ONLY - FRANKFORD BRANCH - 12-23-05

Full Service Drive up
Frankfort Kentucky 40604
Call 800 541-1111 or 502 691-1111

TELEBR 3 451

Robert Kellerman

001

RE: Office Depot
2004 Daniel Mongiardo Campaign Committee

In the past 2 years this campaign committee has tried many times to find answers for our account past due with Office Depot.

Not only was Office Depot called, but also the collection agency for Office Depot.

There is no record of this account.

12020202929

Office DEPOT

| ACCOUNT SUMMARY | | Acct No. | |
|---------------------|----------|--------------------------|--------------|
| Previous Balance \$ | 1,104.86 | Closing Date | 10/12/04 |
| Payments -\$ | 1,104.86 | Next Closing Date | 11/10/04 |
| Credits -\$ | 0.00 | Payment Due Date | 11/06/04 |
| Purchases +\$ | 309.15 | MONGIARDO FOR US SENATE | |
| Debits +\$ | 0.00 | PO BOX 34125 | |
| FINANCE CHARGES +\$ | 0.00 | LOUISVILLE KY 40232-4125 | |
| Late Fees +\$ | 0.00 | Current Payment Due \$ | 25.00 |
| New Balance = \$ | 309.15 | Past Due \$ | 0.00 |
| | | Total Payment Due \$ | 25.00 |
| | | Credit Limit | \$ 1,000 |
| | | Credit Available | \$ 690 |
| CURRENT ACTIVITY | | BILLING INQUIRIES | 800-729-7744 |
| | | FAX NUMBER | 801-779-7425 |

PAYMENTS, CREDITS, FEES, and ADJUSTMENTS

OCT 2 PAYMENT - REF # P919400M50A4VM6VA

1,104.86-

PURCHASES and RETURNS
 REGULAR REVOLVE CREDIT PLAN
 OCT 4 PO
 OCT 7 PO

TRN 1004 0602 142751 KY
 TRN 1007 0602 011307 KY

214.29
 94.86

Outfit your office during our major furniture event being held from 10/31 to 11/15. You'll find durable workstations, classic desks and seating-all at guaranteed everyday low prices! To find a location near you, call 1-800-GO-DEPOT or visit us online at www.officedepot.com.

6-2-09
 Per Michele
 ID# RPD 07
 No Account is OPEN

pd 10/21/04
 ✓ #1380
 AS

Previous Billing Period

| FINANCE CHARGE SUMMARY | | | | | Current Billing Period | | | | Previous Billing Period | | | |
|-----------------------------|-----------------------------------|---------------------|------------------------|------------------------|-----------------------------------|---------------------|------------------------|------------------------|-------------------------|--|--|--|
| | Balance Subject to Finance Charge | Daily Periodic Rate | Days in Billing Period | Annual Percentage Rate | Balance Subject to Finance Charge | Daily Periodic Rate | Days in Billing Period | Annual Percentage Rate | | | | |
| REGULAR REVOLVE CREDIT PLAN | 0.00 | .05698 | 29 | 20.00 | N/A | .05698 | 33 | 20.00 | | | | |

Item #12 - Office Depot

Yahoo! My Yahoo! Mail More

Make Y! My Homepage

Hi, Sally

Sign Out

All-New Mail

Help

YAHOO! MAIL
Classic

Search

WEB SEARCH

**PlentyOfFish.com**

ARE YOU SINGLE? My name is Markus and I created Plentyoffish.com; my site is completely free and we generate about 800,000 relationships a year. The majority of our users are singles like you and are serious about meeting someone. If you are looking for someone you may as well join us, we have 15 million users and best of all we are **FREE!** You aren't going to meet anyone trolling bars or supermarkets so **JOIN NOW!**

Mail

Contacts

Calendar

Notepad

What's New? Mobile Mail Options

Check Mail

Compose

Search Mail

Search the Web

Oprah's IQ = 118
Take the IQ Quiz

Previous | Next | Back to Messages

Mark as Unread | Print

Delete

Reply

Forward

Not Spam

Move...

KY Press Clipping Service

Wednesday, May 20, 2009 4:57 PM

Folders

[Add]

Inbox (765)

Drafts (22)

Sent

Spam (1)

[Empty]

Trash

[Empty]

From: "Kayla Schuster" <kschuster@newzgroup.com>

To: sallymucci@yahoo.com
KY0013 5-20-09.doc (249KB)

Hi Sally,

The letter you requested is attached. Please let me know if there is anything else I can do for you. Thank you,

Kayla Schuster
Director of Fiscal Operations
800.474.1111
Newz Group
WWW.NEWZGROUP.COM

Chat & Mobile Text

I am Offline

Search Shortcuts

My Photos

My Attachments

ADVERTISEMENT

Only Vonage gives you
UNLIMITED
local & long distance calls
\$24.99
FREE INTERNATIONAL
SINGLE TO LOCAL CALLS
Vonage START SAVING

Delete

Reply

Forward

Not Spam

Move...

Previous | Next | Back to Messages

Select Message Encoding

| Full Headers

Check Mail

Compose

Search Mail

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Item #11 - Newz Group

Newz Group

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Post Office Box 873 • Columbia, MO 65205-0873 • Phone: 800-474-1111 • Fax: 573-474-1001
www.newzgroup.com

May 20, 2009

RE: Account KY0013

Dear Sally:

Our company provided press clipping services to the campaign account Mongiardo for U.S. Senate from June through November 2004. The total balance due for this time period was \$3,548.05.

We received two separate payments in August 2004, totaling \$828.55. The remaining balance of \$2,719.50 was sent to NCO Group for collections in March 2005. We eventually agreed upon a settlement amount of \$1,500.00, which was paid in December 2005. The account has been closed with a zero balance since then.

If there is anything else you require, please do not hesitate to let me know. You can reach me at the toll-free number above or via e-mail at kschuster@newzgroup.com. Thank you.

Sincerely,

Kayla Schuster
Director of Fiscal Operations

Item #11 – Newz Group

12020202932

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